

Report : **CALCULATE FIT GUARANTEE BY FUND RPT**  
Report Id: **STBABR03**  
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Report Date : 05/29/2008  
Year: 2008  
County: 58

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

FIT WORKSHEET 2008

County: 58  
County Name: Ohio County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
0000	OHIO COUNTY											
	GENERAL	0101	\$1,726	\$22	\$1,704	\$167,170	0.1973	\$330	\$0	\$1,374	\$22	\$1,352
	2006 REASSESS	0123	\$123	\$2	\$121	\$167,170	0.0141	\$24	\$0	\$97	\$2	\$95
	HIGHWAY	0702	\$0	\$0	\$0	\$167,170	0.0000	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$167,170	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM BRIDGE	0790	\$263	\$3	\$260	\$167,170	0.0300	\$50	\$0	\$210	\$3	\$207
	HEALTH	0801	\$360	\$5	\$355	\$167,170	0.0411	\$69	\$0	\$286	\$5	\$281
	CO. WELFARE F&C	0843	\$158	\$2	\$156	\$167,170	0.0180	\$30	\$0	\$126	\$2	\$124
	COUNTY HCI	0856	\$215	\$3	\$212	\$167,170	0.0246	\$41	\$0	\$171	\$3	\$168
	WELFARE MAW	0858	\$0	\$0	\$0	\$167,170	0.0000	\$0	\$0	\$0	\$0	\$0
	WELFARE CSHCN	0859	\$5	\$0	\$5	\$167,170	0.0006	\$1	\$0	\$4	\$0	\$4
	COUNTY CPRT	0860	\$474	\$6	\$468	\$167,170	0.0542	\$91	\$0	\$377	\$6	\$371
	WELFARE LOAN	0886	\$207	\$3	\$204	\$167,170	0.0237	\$40	\$0	\$164	\$3	\$161
	CCD	2391	\$130	\$2	\$128	\$167,170	0.0149	\$25	\$0	\$103	\$2	\$101
	Total:		\$3,661	\$48	\$3,613		0.4185	\$701	\$0	\$2,912	\$48	\$2,864
0001	CASS TOWNSHIP Fire											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0072	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0072	\$0	\$0	\$0	\$0	\$0
0001	CASS TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0292	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0025	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0317	\$0	\$0	\$0	\$0	\$0

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
FIT WORKSHEET 2008

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0002	PIKE TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.0209	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0209	\$0	\$0	\$0	\$0	\$0
0002	PIKE TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0208	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0077	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0285	\$0	\$0	\$0	\$0	\$0
0003	RANDOLPH TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.0163	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0163	\$0	\$0	\$0	\$0	\$0
0003	RANDOLPH TOWNSHIP											
	GENERAL	0101	\$35	\$0	\$35	\$167,170	0.0044	\$7	\$0	\$28	\$0	\$28
	TWP ASSISTANCE	0840	\$26	\$0	\$26	\$167,170	0.0032	\$5	\$0	\$21	\$0	\$21
	Total:		\$61	\$0	\$61		0.0076	\$12	\$0	\$49	\$0	\$49
0004	UNION TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.0041	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0041	\$0	\$0	\$0	\$0	\$0
0004	UNION TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0196	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0196	\$0	\$0	\$0	\$0	\$0

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0462 RISING SUN CIVIL CITY												
	GENERAL	0101	\$0	\$0	\$0	\$167,170	0.0000	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$167,170	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$2,311	\$0	\$2,311	\$167,170	0.2293	\$383	\$0	\$1,928	\$0	\$1,928
	CCI	2379	\$0	\$0	\$0	\$167,170	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$442	\$0	\$442	\$167,170	0.0439	\$73	\$0	\$369	\$0	\$369
	SANITATION	6401	\$0	\$0	\$0	\$167,170	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$2,753	\$0	\$2,753		0.2732	\$456	\$0	\$2,297	\$0	\$2,297
6080 RISING SUN-OHIO COUNTY COMMUNITY SCHOOL												
	PRE-SCH SPEC ED	0060	\$8	\$0	\$8	\$167,170	0.0015	\$3	\$0	\$5	\$0	\$5
	GENERAL	0101	\$3,415	\$0	\$3,415	\$167,170	0.6302	\$1,054	\$0	\$2,361	\$0	\$2,361
	DEBT SERVICE	0180	\$0	\$0	\$0	\$167,170	0.0000	\$0	\$0	\$0	\$0	\$0
	SCHOOL CPF	1214	\$843	\$0	\$843	\$167,170	0.1556	\$260	\$0	\$583	\$0	\$583
	TRANSPORTATION	6301	\$555	\$0	\$555	\$167,170	0.1024	\$171	\$0	\$384	\$0	\$384
	BUS REPLACEMEN	6302	\$151	\$0	\$151	\$167,170	0.0279	\$47	\$0	\$104	\$0	\$104
	Total:		\$4,972	\$0	\$4,972		0.9176	\$1,535	\$0	\$3,437	\$0	\$3,437
0170 OHIO COUNTY PUBLIC LIBRARY												
	GENERAL	0101	\$276	\$0	\$276	\$167,170	0.0301	\$50	\$0	\$226	\$0	\$226
	Total:		\$276	\$0	\$276		0.0301	\$50	\$0	\$226	\$0	\$226
1006 SOUTHEASTERN INDIANA SOLID WASTE MANAGEM												
	SP SOL WASTE MA	8210	\$0	\$0	\$0	\$167,170	0.0102	\$17	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0102	\$17	\$0	\$0	\$0	\$0

**\$8,873**

**CALCULATE FIT GUARANTEE BY FUND RPT**

End of Report